

BILL REGISTER 2021-22 OCTOBER

SL. NO	FILE NO	NAME OF WORK	ward no	Contractor Name	ESTD.COST	AG. COST	1ST & FINAL Bill/RA	GROSS	NET
	XXIX-II								
1	144/19	Construction of 5 TPD capacity MCC over plot no-1060, Khata No-335 at Ashok Nagar near CPIM office for ward no-41.	41	Niranjan Muduli	₹ 42,98,208.00	₹ 36,53,407.00	4th & FINAL Bill	₹ 21,95,222.00	₹ 19,78,544.00
2	196/19	Construction of MRF near faecal sludge treatment plant at Basuaghai.		Diptirekha Behera	₹ 45,70,000.00	₹ 47,98,549.00	1ST & FINAL Bill	₹ 9,92,359.00	₹ 8,86,385.00
3	47/21	construction of drain from kalu sahu house to nilamani pradhan huse and providing open drain cover slab from gouri nayk house to zonal hospital at raghunath nagar in ward no-66	66	Chandrasekhar Patra	₹ 12,66,700.00	₹ 13,28,719.00	1ST & FINAL Bill	₹ 13,28,719.00	₹ 11,92,495.00
4	263/20	Construction of road from archid sneha block-A plot no-C-30 to plot no-C-21 at BJB Ngaar in ward no-56	56	Jagannath Mallick	₹ 13,00,000.00	₹ 12,86,947.00	1ST & FINAL Bill	₹ 12,86,270.00	₹ 11,42,290.00
5	41/21	Construction of drain with cover slab from plot no-223 to plot no-228 at phase -v Dumuduma.	65	Lingaraj Barik	₹ 3,20,000.00	₹ 33,53,521.00	1ST & FINAL Bill	₹ 3,34,835.00	₹ 2,86,648.00
6	349/20	Construction of road and drain with cover slab from tangi square to jadupur up school and syed sahi to tangi drain cover slab at jadupur ward-64	64	Sayed Zakabar raheman	₹ 4,02,000.00	₹ 4,21,263.00	1ST & FINAL Bill	₹ 4,21,147.00	₹ 3,63,460.00

MCC/MRF

MCC/MRF

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7	269/20	Construction of drain from Ajaya nayak house to OFDC office at Kharavela Nagar Unit III in ward no-41.	41	Ranjit KU Das	₹ 8,12,732.00	₹ 8,44,022.00	1ST & FINAL Bill	₹ 8,30,333.00	₹ 7,48,271.00	20-21
8	293/20	Construction of road Suria house line and Ashok Behera house line at Sabar Sahi in ward no-28.	28	Rajiv Ku Jena	₹ 5,93,319.00	₹ 5,90,319.00	1ST & FINAL Bill	₹ 5,92,404.00	₹ 5,30,089.00	20-21
9	265/19	Construction up road from plot no- 1530 to plot no-1340 from laxmi sagar canal road ward no 43	43	Bharat Ku Lenka	₹ 11,03,100.00	₹ 9,37,704.00	1ST & FINAL Bill	₹ 9,37,415.00	₹ 8,14,342.00	19-20
10	17/20	Oppen site Development at Bhagabati Basti ward no-50. (Under JAGA Mission)	50	Ananda Ku Swain	₹ 1,34,172.00	₹ 1,34,172.00	1ST & FINAL Bill	₹ 1,34,172.00	₹ 1,20,364.00	jaga
11	131/19	Construction of 5 TPD capacity MCC for ward no-44 Near Badagada Crematorium	44	Satikanta Behera	₹ 63,35,646.00	₹ 60,29,314.00	3rd & FINAL Bill	₹ 2,72,586.00	₹ 2,46,576.00	MCC/mrf
12	296/18	BM & SDBC from road of Goutam Nagar plot no-362/3850 (Patanjali Store) to plot no-29 near Goutam Nagar High School	55	Tapan Ku Pradhan	₹ 7,99,895.00	₹ 8,39,091.00	2nd RA Bill	₹ 3,21,727.00	₹ 2,63,229.00	unnati
13	51/20	Re const of drain, placemnt of cover slab & hume pipe culvert at plot no-A-162 at Sahid Nagar w-30	30	S.K Acharya. Dept	₹ 2,27,099.00		1ST & FINAL Bill	₹ 2,02,266.00	₹ 1,97,543.00	19-20
14	264.21	Supplying fitting fixing of MS barricade for parking of two wheeler vehicle of lingaraj sevayat near Hata sahi chhaka old town In w-60	60	Suchismita Soren, Dept	₹ 1,12,500.00		1ST & FINAL Bill	₹ 1,00,349.00	₹ 99,225.00	bmc
15	441/21	Arrangement of tent house for 18 to 44 years covid vaccination program at unit-8 uphc on dt-07.05.2021 to 05.07.2021		Suchismita Soren, Dept	₹ 2,82,719.00		1ST & FINAL Bill	₹ 2,39,582.00	₹ 2,37,210.00	bmc

16	442/21	Arrangement of tent house for 18 to 44 years covid vaccination program at unit-8 community center on dt-08.05.2021 to 12.06.2021		Suchismita Soren, Dept	₹ 2,98,532.00		1ST & FINAL Bill	₹ 2,52,993.00	₹ 2,50,488.00	bmc
17	263/19	Construction up road from Jitendra Kumar Kara res to Khirad Bhuyan res at Badagada Kalinga Basti in ward no-44.	44	Chinmaya Prasana Bhuyan	₹ 2,68,500.00	₹ 2,81,063.00	1ST & FINAL Bill	₹ 2,80,740.00	₹ 2,48,918.00	19-20
18	133/19	Construction of 5 TPD capacity MCC for ward no-59 Near Kapileswar Temple Community Toilet.	59 & 57	Satikanta Behera	₹ 57,97,975.00	₹ 60,29,314.00	3rd & FINAL Bill	₹ 27,27,296.00	₹ 24,76,036.00	MCC/MRF
19	006/16	Reclamation of fishery tank w-43	43	M/S Acharya Associates	₹ 6,39,11,035.00	₹ 6,64,67,476.00	8th RA Bill	₹ 49,87,986.00	₹ 44,66,307.00	QUIDF
20	579/17	Repair of road from plot no-52 to Sai Gayatri Mahila Samiti at Ganganagar in ward no-52.	52	Manoj Ku Behera	₹ 2,88,000.00	₹ 2,55,652.00	1ST & FINAL Bill	₹ 2,54,328.00	₹ 2,26,871.00	17-18
21	346/20	Construction of road and drain with cover slab from Raju house to Jadupur UP School at jadupur in ward no-64	64	Zakabar Raheman	₹ 7,23,600.00	₹ 7,59,043.00	1ST & FINAL Bill	₹ 7,59,042.00	₹ 6,48,290.00	20-21
22	294/20	Construction of road Khirad Mohnaty house to Main road at Sunadei Area in ward no-28.	28	Suvendra Ku Jena	₹ 4,60,000.00	₹ 3,90,364.00	1ST & FINAL Bill	₹ 3,86,920.00	₹ 3,33,150.00	20-21
23	475/21	Arrangement of Tent for 18 to 44 years Covid vaccination program at Capital Hospital & Unit-4 UPHC from dt-06.07.21 to 15.08.21		Prakash Pradhan, Dept	₹ 2,96,200.00		1ST & FINAL Bill	₹ 2,42,855.00	₹ 2,40,450.00	covid-19

24	477/21	Arrangement of Tent for 18 to 44 years Covid vaccination program at jharapada UPHC from 16.07.21 to 15.08.21		Prakash Pradhan, Dept	₹ 2,99,800.00		1ST & FINAL Bill	₹ 2,45,809.00	₹ 2,43,375.00	covid-19
25	476/21	Arrangement of Tent for 18 to 44 years Covid vaccination program at Unit-3 UPHC & Unit 9 UPHC from dt-16.07.21 to 15.08.21		Prakash Pradhan, Dept	₹ 2,99,300.00		1ST & FINAL Bill	₹ 2,45,400.00	₹ 2,42,970.00	covid-19
26	309/21	Preparation of temporary tanks near daya bridge and near tankapani bridge for immersion of idols on the occasion of ganesh puja ,dasahara puja ,laxmi puja and kali puja for the year 2021		Prakash Pradhan, Dept	₹ 2,87,000.00		1ST & FINAL Bill	₹ 2,86,875.00	₹ 2,83,837.00	covid-19
27	459/20	Construction of road and drain with cover slab at jadupur puruna sahi at jadupur in ward no-64	64	Goutam Rout	₹ 3,99,985.00	₹ 3,99,985.00	1ST & FINAL Bill	₹ 3,93,091.00	₹ 3,51,381.00	jaga
28	006/21	Construction of road from puna behera house to infront of guduchi patra house at bhoi sahi pokhariput in ward no-62	62	Partha Pattnaik	₹ 4,97,951.00	₹ 4,97,951.00	1ST & FINAL Bill	₹ 4,97,951.00	₹ 4,45,560.00	jaga
29	510/21	widening of road infront of minati sahuo recidence at pandabanagar ward no-57	57	Ajaya Ku Jena	₹ 2,50,000.00	₹ 2,32,516.00	1ST & FINAL Bill	₹ 2,25,640.00	₹ 2,00,591.00	20-21
30	236/19	Construction up drain at D road and C road at Jaydurga temple line Unit-08	47	Satyajit Roy	₹ 14,56,798.00	₹ 15,28,102.00	2nd & FINAL Bill	₹ 8,03,275.00	₹ 7,14,228.00	19-20
31	154/19	Construction of 5TPD Capacity Micro Composting Centre near Rajdhani College in ward no-50 of BMC.	50	Rahini Nandan Behera	₹ 42,98,209.00	₹ 42,98,209.00	4th & FINAL Bill	₹ 33,67,864.00	₹ 30,63,341.00	MCC/MRF

32	50/20	Improvement up road, drain and cover slab at sukavihar basti, sanivihar basti & Laxmi narayan basti in Ward No.29.	29	Birakishore Das	₹ 5,99,868.00	₹ 5,09,948.00	1ST & FINAL Bill	₹ 5,09,392.00	₹ 4,55,870.00	19-20
33	421/21	Arrangement of tent house for 18 to 44 years covid vaccination program at kalpana uphc on dt-06.05.2021to 15.07.2021		Sangram Mohanty, Dept	₹ 31,000.00		1ST & FINAL Bill	₹ 26,230.00	₹ 25,970.00	covid-19
34	152/18	Const. of BT road 1000 Mtrs with BM & SDBC at Nageswari Tangi	55	Jagajyoti Barik	₹ 5,22,381.00	₹ 4,59,170.00	2nd RA Bill	₹ 5,22,381.00	₹ 4,59,170.00	unntai
35	295/18	Renewal coat of BT roads with SDBC at Goutam Nagar Lane No-1 to lane no-9	55	Tapan Ku Pradhan	₹ 3,50,372.00	₹ 3,13,615.00	2nd RA Bill	₹ 3,50,372.00	₹ 3,13,615.00	unnati
36	82/18	Laying of paver block both side berm of the road from plot no-2084 to Alekha Mahima Ashram at Goutam Nagar in ward no-55.	55	Tapan Ku Pradhan	₹ 17,44,000.00	₹ 18,29,112.00	2nd & FINAL Bill	₹ 7,95,675.00	₹ 6,75,928.00	17-18
37	78/21	construction of Road from plot no-740/2352 To-2347/2352 in kaibalya vihar ,dumuduma in ward no-64	64	Abdul Khalik Khan	₹ 7,00,000.00	₹ 7,33,794.00	1ST & FINAL Bill	₹ 7,33,794.00	₹ 5,91,055.00	19-20
38	170/21	Construction of drain and road in front of Bhimpur Primary School in ward no-52.	52	Amin Barisal	₹ 2,00,249.00	₹ 1,86,832.00	1ST & FINAL Bill	₹ 1,86,832.00	₹ 1,67,152.00	20-21
39	385/20	Const of paver block road from plot no-565/1597 to 545/1215 up to plot no-878/1410 at Sabar Sahi lane netaji vihar rasulgarh in w-31	31	Pravat Ku Mohanty	₹ 17,91,030.00	₹ 15,22,555.00	2nd & FINAL Bill	₹ 3,67,804.00	₹ 3,25,652.00	20-21
					₹ 10,83,29,875.00	₹ 11,09,11,729.00		₹ 2,96,39,931.00	₹ 2,65,56,876.00	